

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract	Page 1 Of 6		
2. Amendment/Modification No. P00005		3. Effective Date 2007JUL03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD SALLY A. PETROUS (586)753-2202 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: SALLY.PETROUS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH CHICAGO REGIONAL OFFICE 230 SOUTH DEARBORN STREET, ROOM 380 CHICAGO, IL 60605-1595		Code N62880	
				SCD C PAS NONE ADP PT N62880			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NORTHERN ILLINOIS UNIVERSITY LOWDEN HALL 301 DEKALB, IL 60115-3080 TYPE BUSINESS: Other Educational				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-C-0783 10B. Dated (See Item 13) 2004OCT07	
Code 2H667		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0783 MOD/AMD P00005	Page 2 of 6
Name of Offeror or Contractor: NORTHERN ILLINOIS UNIVERSITY		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION: Change name of contracting Officer's Representative, update ACO email address, and update CDRL information

PREVIOUS NEGOTIATED CONTRACT VALUE: \$11,721,708.64

NEGOTIATED VALUE THIS ACTION: \$ 0.00

TOTAL NEGOTIATED CONTRACT VALUE: \$11,721,708.64

PREVIOUS OBLIGATED CONTRACT VALUE: \$11,721,708.64

OBLIGATED AMOUNT THIS ACTION: \$ 0.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$11,721,708.64

1. This modification is issued out of sequence, i.e., P00006 was issued prior to this P00005.
2. The purpose of this unilateral modification P00006 is to change the Contracting Officer's Representaive (COR) from Aaron Hart to Thomas Wagner and update ACO email address.
3. The contract is modified as follows:

Section F is changed to reflect the new COR as follows:

FROM:

F.3 All hardcopy documents shall be shipped FOB Destination to the following address:

U.S.Army TACOM
Attn: AMSRD-TAR-N/MS 272 (Mr. Aaron D. Hart)
6501 E. 11 Mile Road
Warren, MI 48397-5000

TO:

F.3 All hardcopy documents shall be shipped FOB Destination to the following address:

U.S.Army TACOM
Attn: AMSRD-TAR-N (Mr. Thomas Wagner)
6501 E. 11 Mile Road
Warren, MI 48397-5000

Section G is changed to reflect the new COR and ACO email update as follows:

FROM:

G.2. Communications:

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Aaron D. Hart, AMSRD-TAR-N, M.S. (586) 573-2593
e-mail: hartd@tacom.army.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Mr. John Chiappe, ONR Chicago, (312)886-1991
e-mail: chiappj@onr.navy.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on

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this contract.

TO:

G.2. Communications:

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Thomas Wagner, AMSRD-TAR-N
 e-mail: tom.wagnerjr@us.army.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Mr. John Chiappe, ONR Chicago
 e-mail: john.chiappe@navy.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

Section J: CDRs A001 through A003 have been updated to reflect the new Contracting Officer's Representative, Thomas Wagner.

- As a result of this modification, the total contract amount has neither increased nor decreased.
- Except as provided herein, all other terms and conditions of Contract W56HZV-04-C-0783 remain unchanged.

*** END OF NARRATIVE A0005 ***

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Name of Offeror or Contractor: NORTHERN ILLINOIS UNIVERSITY			

SECTION F - DELIVERIES OR PERFORMANCE

F.1.1 Data

F.1.2 The delivery schedule for the data items is found on Exhibit A, The Contract Data Requirements List (DD Form 1423).

F.1.3. All data deliverables under this contract shall be delivered electronically to the email addresses specified in the Contract Data Requirements List (CDRL) DD Form 1423.

F.2 Period of Performance

F.2.1 The period of performance of this contract is from the date of basic contract award continuing through 24 months after award of P00006.

F.3 All hardcopy documents shall be shipped FOB Destination to the following address:

U.S.Army TACOM
Attn: AMSRD-TAR-N (Mr. Thomas Wagner)
6501 E. 11 Mile Road
Warren, MI 48397-5000

F.3.1 The contractor shall deliver the following:

Contractor's Progress, Status, and Management Report in accordance with (I/A/W) Contract Data Requirements List (CDRL) A001, Scientific and Technical Report I/A/W CDRL A002, and Test Plan I/A/W CDRL A003.

*** END OF NARRATIVE F0001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

* * G.1 CONTRACTOR: SPECIAL BILLING INSTRUCTIONS: * *

G.1.1 The Contractor shall bill to the six-digit Sub-Line Item Number (SLIN) level and ACRN under the four-digit Contract Line Item Number (CLIN), see Section B, for which the work effort was performed.

G.1.2 If multiple SLINs exist on the same four-digit major CLIN, the Contractor shall determine which six-digit SLIN contains the oldest fiscal year money and invoice against the SLIN containing the oldest money, until fully billed.

G.1.3. To determine the fiscal year of funds, refer to the "Job Order Number" (JON) column that applies to ALL funding under the four digit CLIN, as shown in Section G Contract Administration Data. The first digit of the JON represents the fiscal year.

* * G.2 DFAS: SPECIAL PAYMENT INSTRUCTIONS: * *

DFAS will make payments as billed by the contractor.

G.2 Communications:

- (a) Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:
- Name: Thomas Wagner, AMSRD-TAR-N
 e-mail: tom.wagnerjr@us.army.mil
- (b) The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:
- ACO: Mr. John Chiappe, ONR Chicago
 e-mail: john.chiappe@navy.mil
- (c) Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

*** END OF NARRATIVE G0001 ***

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Name of Offeror or Contractor: NORTHERN ILLINOIS UNIVERSITY			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD 1423)		002	EMAIL

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM.....: ROCK
B. EXHIBIT : A E. CONTRACT/PR NO.:W56HZV-04-C-0783
C. CATEGORY.....: F. CONTRACTOR.....:Northern Illinois University

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM : Contractor's Progress Status and Management Report
3. SUBTITLE

4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
5. CONTRACT REFERENCE: C.3.1
6. REQUIRING OFFICE .: AMSRD-TAR-N / MS 272 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 30 DAC
7. DD250 REQ: LT 10. FREQUENCY : Monthly 13. DATE OF SUBS. SUB:
8. APP CODE: N/A 11. AS OF DATE:

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

THOMAS WAGNER, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: tom.wagnerjr@us.army.mil
SALLY PETROUS, CONTRACT SPECIALIST, E-MAIL: sally.petrous@us.army.mil

15. TOTAL:

16. REMARKS:

a. DI-MGMT-80227 is tailored by deleting 10.2, 10.3(i), 10.3(j) 10.3(k), and 10.3(l).

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM : SCIENTIFIC AND TECHNICAL REPORTS
3. SUBTITLE:

4. AUTHORITY: DI-MISC-80711(T) (see 16a. below)
5. CONTRACT REFERENCE: C.3.2
6. REQUIRING OFFICE .: AMSRD-TAR-N / MS 272 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ: DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE:

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

THOMAS WAGNER, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: tom.wagnerjr@us.army.mil
SALLY PETROUS, CONTRACT SPECIALIST, E-MAIL: sally.petrous@us.army.mil

15. TOTAL:

16. REMARKS:

a. DI-MISC-80711 is tailored by deleting 10.2

b. The Draft of the Scientific and Technical Report shall be delivered twenty-three (23) months after date of Modification P00006 award. The Government will review and respond within 15 days of receipt. The contractor shall submit the Final Scientific and Technical Report within 15 days after receipt of draft comments/approval.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM : TEST PLAN
3. SUBTITLE:

4. AUTHORITY: DI-NDTI-80566
5. CONTRACT REFERENCE: C.2.4.8, and C.3.3
6. REQUIRING OFFICE .: AMSRD-TAR-N / MS 272 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ: DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE:

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

THOMAS WAGNER, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: tom.wagnerjr@us.army.mil
SALLY PETROUS, CONTRACT SPECIALIST, E-MAIL: sally.petrous@us.army.mil

15. TOTAL:

16. REMARKS:

a. This test plan shall be subject to review and feedback by the Contracting Officer Representative (COR). The COR will approve the test plan within three (3) weeks of receipt. The contractor shall execute test plan and complete test plan within six (6) months of the issue date of P00006.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE :